

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF PUERTO RICO**

IN RE:

ERIC DAVID VIDAL CRUZ

DEBTOR

CASE NO. 20-04750/EAG

CHAPTER 13

**DEBTOR'S MOTION REQUESTING ORDER  
RE: AUTHORIZATION TO USE FUNDS FROM GOVERNMENT  
SPECIAL BONUS**

TO THE HONORABLE COURT:

**NOW COMES, ERIC DAVID VIDAL CRUZ**, the Debtor, through the undersigned attorney, and very respectfully states and prays as follows:

1. On December 8, 2020, the Debtor filed for protection under Chapter 13 of the Bankruptcy Code, 11 U.S.C. §§1301 et seq.

2. The Debtor has been employed for the last 25 year as an fireman with the Puerto Rico Fire Department.

3. On December 1, 2022 the Debtor received the proceeds from a Puerto Rico Government "special bonus" in the total amount of \$2,521.24. Attached is copy of pay-stub received by Debtor as evidence of having received of said bonus.

4. The Debtor respectfully submits to the Court that he needs to use these funds from the "special bonus" to pay for the following "reasonable and necessary" expense: car repair and house repairs expenses. Attached is copy of estimates/invoices for these expenses.

5. It is to be noted that the above stated extraordinary expenses are not considered in Debtor's scheduled budget. See: *Schedules I & J*, Docket No. 24.

6. The Debtor needs to use the funds from the Puerto Rico Government "special bonus" proceeds to pay for these "reasonable and necessary" expenses. Furthermore, the

Debtor is living within a very “tight” budget which barely covers his living expenses and a Plan payment of \$480.00.

7. Based on the above stated, the Debtor respectfully requests this Court to Order the authorization of the use of these funds to allow the Debtor to pay for the above mentioned “necessary and reasonable” expenses.

**WHEREFORE**, the Debtor, through the undersigned attorney respectfully request that this Honorable Court grant the foregoing motion and allow the use of the funds from the Puerto Rico Government “special bonus” proceeds to pay for the above stated expenses, in the above captioned case.

**NOTICE: Within fourteen (14) days after service as evidenced by the certification, and an additional three (3) days pursuant to Fed. R. Bank. P. 9006 (f) if you were served by mail, any party against whom this paper has been served, or any other party to the action that objects to the relief sought herein shall serve and file an objection or other appropriate response to this paper with the Clerk’s office of the U.S. Bankruptcy Court for the District of Puerto Rico. If no objection or other response is filed within the time allowed herein, the paper will be deemed unopposed and may be granted unless: (i) the requested relief is forbidden by law; (ii) the requested relief is against public policy; or (iii) in the opinion of the Court, the interest of justice requires otherwise.**

**I CERTIFY** that on this same date a copy of this motion was filed with the Clerk of the Court using the CM/ECF system which will send notice of same to the Chapter 13 Trustee; I also certify that a copy of this motion was sent via US Mail to Debtor to his address of record.

**RESPECTFULLY SUBMITTED.** In San Juan, Puerto Rico, this 13<sup>th</sup> day of  
December 2022.

**/s/ Roberto Figueroa Carrasquillo**  
ROBERTO FIGUEROA CARRASQUILLO  
USDC #203614  
ATTORNEY FOR PETITIONER  
PO BOX 186 CAGUAS PR 00726  
TEL NO 787-744-7699/787-963-7699  
Email: rfc@rfigueroalaw.com

045 Dept. de Seguridad Publica  
235 AVE ARTERIAL HOSTOS  
CAPITAL CENTER TORRE NORTE SUITE103  
HATO REY, PR 00918

Grupo de Pago: SM -Quincenal  
Desde: 12/02/2022  
Hasta: 12/02/2022  
Aviso #: 4805933  
Fecha Aviso: 12/01/2022

ERIC D. VIDAL CRUZ CARR. 184 KM. 31.6 BO. GUAVATE CAYEY, PR 00736 SS: 1050	# Empleado: 1050 Dept: 0450424190-Neg Ext Distrito Caguas Lugar: Parque De Cayey Titulo: Bombero Sueldo: \$3,073.00 Monthly	DATA IMP: Federal PR Estado Civil: Single Married Concesiones: 0 2 Pct. Adcl.: Cant. Adcl.: 22.47
--	---	---

HORAS E INGRESOS						IMPUESTOS		
		Corriente		Acumulado				
Descripcion	Sueldo	Horas	Ingresos	Horas	Ingresos	Descripcion	Corriente	Acumulado
Bonificaciones			2,954.00		2,954.00	Fed FICA Med Hospital Ins / EE	42.83	487.30
Bono de Navidad			0.00		600.00	Fed OASDI/Disability - EE	183.14	2,083.63
Pago de Salarios Regulares			0.00	1,904.00	29,740.50	PR Withholding	206.78	1,164.73
Pago Retroactivo Regular			0.00		312.50			
Total:			2,954.00	1,904.00	33,607.00	Total:		
DEDUCCIONES			DEDUCCIONES GENERALES			BENEFICIOS PATRONALES PAGADOS		
Descripcion	Corriente	Acumulado	Descripcion	Corriente	Acumulado	Descripcion	Corriente	Acumulado
GPR Plan Aport. Definidas	0.00	2,527.92	SI-Seg Incap. Obligatorio	0.00	71.09	FSED Disability Plan	115.21	1,310.70
GPR Plan Aport. Definidas	0.00	26.56	SM-First Medical Health Plan	0.00	1,606.00	SM-First Medical Health Plan	0.00	2,200.00
			DM-GOB SEG SOC CHOFERES	0.00	23.98			
			OS-SINDICATO BOMBEROS UNIDOS	0.00	220.00			
			Ahorros-AEELA	0.00	901.64			
Total:			Total:			* Tributable		
0.00 2,554.48			0.00 2,822.71					
TOTAL BRUTO		BRUTO TRIBUT. FED		TOTAL IMPUESTOS		DEDUCCIONES TOTALES		PAGA NETA
Corriente:		2,954.00		0.00		432.75		0.00 2,521.25
Acumulado:		33,607.00		0.00		3,735.66		5,377.19 24,494.15
Vacacion	Horas	Enfermedad	Horas	Tiempo Comp.	Horas	DISTRIBUCION PAGA NETA		
Balance Previo:	0.00	Balance Previo:	0.00	Balance Previo:	0.00	Aviso #4805933		
+ Acumulado:	0.00	+ Acumulado:	0.00	+ Acumulado:	0.00			
- Utilizado:	0.00	- Utilizado:	0.00	- Utilizado:	0.00	Total:		
Balance Final:	0.00	Balance Final:	0.00	Balance Final:	0.00	2,521.25		

Los balances de licencias corresponden al periodo de:

MENSAJE:

Dept. de Seguridad Publica  
235 AVE ARTERIAL HOSTOS  
CAPITAL CENTER TORRE NORTE SUITE103  
HATO REY, PR 00918

Fecha  
12/01/2022

Aviso No.  
4805933

Cant. Deposito: \$2,521.25

A la  
Cuenta(s) De

ERIC D. VIDAL CRUZ  
CARR. 184 KM. 31.6  
BO. GUAVATE  
CAYEY, PR 00736  
Localizacion: Parque De Cayey

DISTRIBUCION DE DEPOSITO DIRECTO		
Tipo de Cuenta	Numero de Cuenta	Cant. Deposito
Savings	XXXXXXXXXXXXXXXXXX	2,521.25
Total:		2,521.25

NO-NEGOCIABLE



# CAGUAS COMMERCIAL LAS VILLAS

P. O. BOX 5867

CAGUAS, PR 00726

CARR 172, KM. 26.4

PHONE: (787) 744-9700

3 DIAS PARA CAMBIO CON SU RECIBO-COMPRA  
NO DEVOLUCION DE DINERO EN MERCANCIA

PAGE NO: 1

CUSTOMER NO: \*5      JOB NO: 000      PURCHASE ORDER:      REFERENCE:      CREATED BY: CECI      DATE / TIME: 12/12/22 8:59

CUSTOMER: \*\*\*\* CASH \*\*\*\*      DELIVERY ADDRESS:      SALESPERSON: 41 JOSE ENCO      TAX: PR6 TOTAL IVU      TERMINAL: 590

EXPIRATION DATE: 12/13/22

## ESTIMATE: 575600

LN#	QUANTITY	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	7	EA	RS102-2	6600 CROSSCO PL AZUL URETHANE * *** Delivery Instructions *** * SE COBRARA UN CARGO DE \$25.00 POR CADA CHEQUE DEVUELTO	159.99	7	124.99	/EA	874.93 S
TAXABLE 874.93 NON-TAXABLE 0.00 SUB-TOTAL 874.93  TAX AMOUNT 100.62 <b>TOTAL AMOUNT 975.55</b>									

X  
ACCEPTED BY \_\_\_\_\_

# TALLER COLON INC.

TEL 747-6824

CAGUAS, PR 00725

## Estimate

Date	Estimate #
12/9/2022	3711

Name / Address
ERIC VIDAL 787-478-4095

AÑO/MARCA	MODELO	TABLILLA
TOYOTA	COROLLA	VERDE

Description	Qty	Cost	Total
REEMBOLSO DE COSTO DE PIEZAS			0.00
BANNER KIT	1	179.00	179.00
CONVERTIDOR	1	140.00	140.00
ACEITE DE TRANSMISION	9	8.00	72.00
FILTRO	1	8.00	8.00
BANDA	1	19.00	19.00
DIFERENCIAL	1	145.00	145.00
SUBTOTAL			563.00
LABOR DE REPARACION DE TRANSMISION AUTOMATICA	1	850.00	850.00
IMPUESTO MUNICIPAL		1.00%	8.50
IMPUESTO ESTATAL DE 10.5%		10.50%	89.25
1 AÑO DE GARANTIA EN LABOR DE REPARACION DE TRANSMISION Y CONVERTIDOR			
PIEZAS DURAS Y ELECTRICAS NO TIENEN GARANTIA			

TECNICO MECANICO AUTOMOTRZ # M.A. 05692	<b>Total</b>	\$1,510.75
---	--------------	------------

ESTIMADO VALIDO POR UN PERIODO MAXIMO DE 30 DIAS A PARTIR DE LA FECHA DE ESTE DOCUMENTO.

Signature

